

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

FILED
BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
03 JAN 16 PM 1:45

CLERK, U.S. BANKRUPTCY
COURT
BY _____ DEPUTY

IN RE:

DOTY CONSTRUCTION COMPANY
INC

DEBTOR

§
§
§
§
§
§
§

CASE NO. 99-11878

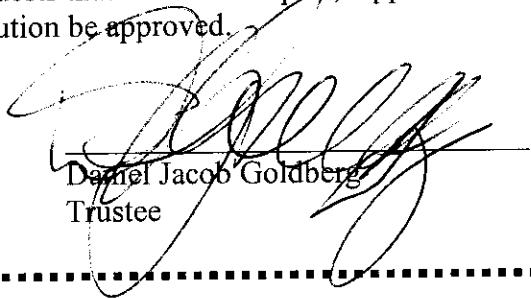
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND REPORT OF PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor(s), hereby certifies to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 10-16-02

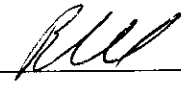

Daniel Jacob Goldberg
Trustee

.....
REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 1-2-03

By: 

**IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**DOTY CONSTRUCTION COMPANY
INC**

DEBTOR

§
§ **CASE NO. 99-11878**
§
§ **CHAPTER 7**
§
§
§

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C. § 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. § 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 10-16-02

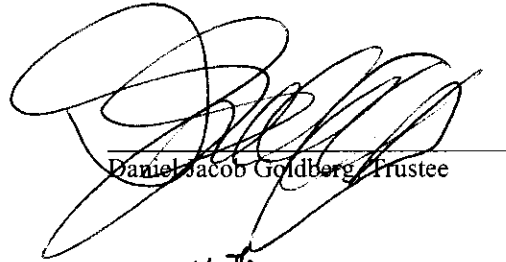

Daniel Jacob Goldberg, Trustee

THE STATE OF TEXAS

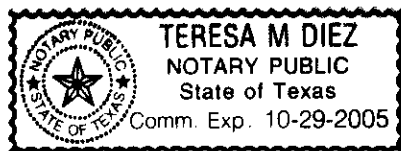
COUNTY OF HARRIS

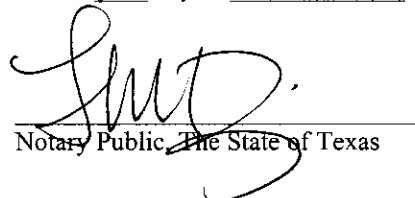
BEFORE ME, the undersigned authority on this date personally appeared Daniel J. Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in DOTY CONSTRUCTION COMPANY INC bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341 meeting, reviewed additional documents provided at my request, collected assets, reviewed claims, and filed objection to claims. I hired an attorney in an adversary proceeding, filed and prosecuted a number of adversary proceedings. I consulted with the U.S. Marshall's Office on attempting collection of judgments. I monitored the estate, and had several conferences and correspondence with the debtor's attorney, and I documented the drafting and the review of documents. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 16th day of OCTOBER, 2002.




Notary Public, The State of Texas

Case Name: DOTY CONSTRUCTION COMPANY INC
Case Number: 99-11878

Final Account as of: October 16, 2002

SCHEDULE A-1

A. Receipts	\$2,614.20
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$1,148.37
3. Priority	\$0.00
4. Other	\$0.00
 TOTAL DISBURSEMENTS	 \$1,148.37
 BALANCE ON HAND:	 \$1,465.83

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

GOLDBERG

COMMENTS:

CASE NAME:

DOTY CONSTRUCTION COMPANY

CASE NUMBER:

99-11878

DATE UST APPROVED:

01-02-03

ESTATE INCOME:

TOTAL RECEIPTS:

\$2,614.20

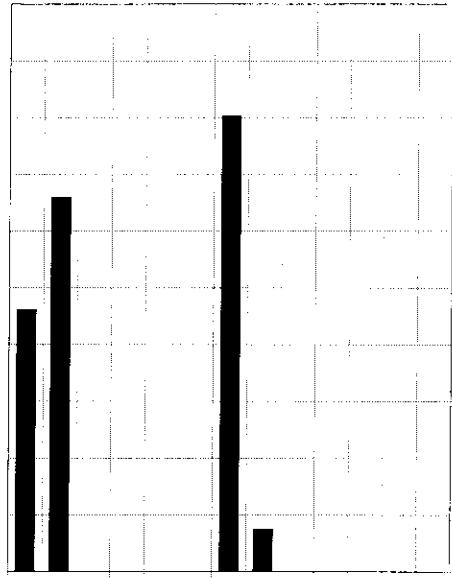
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)

603.57
862.26
0.00
0.00
0.00
0.00
1,050.00
98.37
0.00
0.00
0.00
0.00
0.00

23.09%
32.98%
0.00%
0.00%
0.00%
0.00%
40.17%
3.76%
0.00%
0.00%
0.00%
0.00%
0.00%



0% 10% 20% 30% 40% 50%

UNSECURED CLAIMS
ALLOWED

536,609.24

UNSECURED CLAIMS
PAID

0.00

PERCENT RECOVERED
FOR UNSECURED

0.00%

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Case Number: 99-11878
Case Name: DOTY CONSTRUCTION COMPANY INC
Period Ending: 10/16/2002

Trustee Name: Daniel Jacob Goldberg
Date Filed or Converted: 11/01/1999 (f)
Original 341 Meeting: 12/20/1999
Claims Bar Date: 9/20/2000

1	2	3	4	5	6	
Ref. No.	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee Less Liens , Exemptions, and Other Costs)	Property Abandoned OA = \$554(a) abandon DA = \$554(c) abandon	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	checking account nos. 037057121 and 037056344, Community Bank, Vidor, Texas	108.97	108.97		108.97	FA
2	1998 Acura 3.2 TL	25,500.00	0.00	DA	0.00	FA
Asset Notes: No equity Lien held by American Honda Finance Corp.						
3	2 desks, computer and printer, typewriter, filing cabinet, phone system, copier, fax machine, 2 chairs, 3 calculators	1,000.00	1,000.00	DA	0.00	FA
Asset Notes: no equity - tax liens						
4	miscellaneous tools	300.00	300.00	DA	0.00	FA
Asset Notes: no equity - tax liens						
5	Cloeren Trauportation Services Inc.	0.00	1,225.00		1,225.00	FA
Asset Notes: Order Granting Trustee's Application to Approve Settlement (Doc #24).						
6	Preferential payments from Munro's Uniform Service	Unknown	450.00		450.00	FA
Asset Notes: Adversary No. A-00-1030; Order Granting (Doc #27) Trustee's Motion to Approve Settlement.						
7	Adversary proceeding vs. Mustang Tractor & Equip. Co.	0.00	Unknown		750.00	FA
Asset Notes: Order Granting Trustee's Motion to Approve Settlement, Doc #30..						
8	Account Receivable #1-Majuaya Machinery & Equipment, Lot 21, Jalan Pandamaran, Pandamaran, 42000 Pelabuhan keland, Selangor Sarul, Ehsan, Malaysia.	41,600.00	41,600.00	OA	0.00	FA
Asset Notes: Per Amended Sch B.						
9	Accounts Receivable #2-KBS Equipment, 16207 Olive Glen, Houston, Texas 77082.	13,000.00	13,000.00	OA	0.00	FA
Asset Notes: Per Amended Schedule B.						
INT	Interest Earned	0.00	Unknown		80.23	Unknown

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Case Number: 99-11878
Case Name: DOTY CONSTRUCTION COMPANY INC
Period Ending: 10/16/2002

Trustee Name: Daniel Jacob Goldberg
Date Filed or Converted: 11/01/1999 (f)
Original 341 Meeting: 12/20/1999
Claims Bar Date: 9/20/2000

1	2	3	4	5	6	
Ref. No.	Asset Description (Scheduled and Unscheduled (a) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = §554(a) abandon DA = §554(c) abandon	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

TOTALS (Excluding unknown values)

		\$81,508.97	\$57,683.97	\$2,614.20	\$0.00
					Gross Value of Remaining Assets

Major activities affecting case closing:

Obtain Cost Bill from Clerk.— Recvd 10/26/01.
Waiting on Smith to send his Atty Application.
2/20/02: Recvd Order to Abandon Property.

Initial Projected Date of Final Report (TFR): 12/31/2001
Current Projected Date of Final Report (TFR): 12/28/2002

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:

Tax ID: 74-2093847

Case Number:

99-11878

Case Name: DOTY CONSTRUCTION COMPANY INC

Bank Name: Sterling Bank

Account Type: CK

Account Number: 8019911878

Account Title: Checking

Blanket Bond (per case limit) \$ 300,000.00

Separate Bond (if applicable)
Beginning Balance: \$ 0.00

Period Beginning: 11/1/1999

Period Ending: 10/16/2002

1	2	3	4	5	6	7
Transaction Date	Check/(Ref) Number	Paid To/Received From	Transaction Description	Category	Tran Type	Account Balance \$
2/28/2001		Transfer From Money Market #8029911878	payment to Marshal for process service	9999-000	Transfer Credit	98.37
2/28/2001	1	U.S. Marshal	process service on Beaumont Fuel Injection Service & Repair (Case No. 00-1005)	2990-000	Check	51.20
2/28/2001	2	U.S. Marshal	payment for process service on Matt's Towing & Transport, LLC (Case No. 00-1029)	2990-000	Check	0.00
10/15/2002		Transfer From Money Market #8029911878	TFR Preparation.	9999-000	Transfer Credit	2,515.36

Total Receipts & Disbursements For Account 8019911878

Totals

\$2,515.36

Less: Bank transfers/CD's

\$0.00

Subtotals

\$0.00

Less: Payments to debtors

\$0.00

NET

\$0.00

For the period of 11/1/1999 to 10/16/2002 and 10/16/2002

Total Compensable Receipts:	\$	0.00
Total Non-Compensable Receipts:	\$	0.00
Total Comp/Non-Comp Receipts:	\$	0.00
Total Internal/Transfer Receipts:	\$	2,613.73
Total Compensable Disbursements:	\$	98.37
Total Non-Compensable Disbursements:	\$	0.00
Total Comp/Non-Comp Disbursements:	\$	98.37
Total Internal/Transfer Disbursements:	\$	0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID: Sterling Bank
Tax ID: 74-2093847
Case Number: 99-11878
Case Name: DOTY CONSTRUCTION COMPANY INC

Bank Name: Sterling Bank
Account Type: MM
Account Number: 8029911878
Account Title: Money Market

Blanket Bond (per case limit) \$ 300,000.00
Separate Bond (if applicable)
Beginning Balance: \$ 0.00

Period Beginning: 11/1/1999**Period Ending:** 10/16/2002

1	2	3	4	5	6	7		
Transaction Date	Check/(Ref) Number	Paid To/ Received From	Transaction Description	Category	Tran Type	Deposit \$	Disbursement \$	Account Balance \$
5/2/2000	{ 5 }	Cloeren Transportation Services, Inc.		1290-000	Deposit	1,225.00		1,225.00
5/31/2000	{ INT }	Sterling Bank	Interest earned for May at 2.5% APY	1270-000	Interest	2.35		1,227.35
6/30/2000	{ INT }	Sterling Bank	Interest earned for June at 2.5% APY	1270-000	Interest	2.52		1,229.87
7/31/2000	{ INT }	Sterling Bank	Interest earned for July at 2.5% APY	1270-000	Interest	2.61		1,232.48
8/31/2000	{ INT }	Sterling Bank	Interest earned for August at 2.5% APY	1270-000	Interest	2.62		1,235.10
9/25/2000	{ 6 }	Munro's Uniform Service	Preferential payments	1290-000	Deposit	450.00		1,685.10
9/29/2000	{ INT }	Sterling Bank	Interest earned for September at 2.5% APY	1270-000	Interest	2.63		1,687.73
10/31/2000	{ INT }	Sterling Bank	Interest earned for October at 2.42% APY	1270-000	Interest	3.48		1,691.21
11/30/2000	{ INT }	Sterling Bank	Interest earned for November at 2.4% APY	1270-000	Interest	3.34		1,694.55
12/29/2000	{ INT }	Sterling Bank	Interest earned for December at 2.4% APY	1270-000	Interest	3.45		1,698.00
1/31/2001	{ INT }	Sterling Bank	Interest earned for January at 2.4% APY	1270-000	Interest	3.46		1,701.46
2/28/2001	{ INT }	Sterling Bank	Interest earned for February at 2.4% APY	1270-000	Interest	3.12		1,704.58
2/28/2001		Transfer To Checking #8019911878	payment to Marshal for process service	9999-000	Transfer Debit		98.37	1,606.21
3/30/2001	{ INT }	Sterling Bank	Interest earned for March at 2.4% APY	1270-000	Interest	3.27		1,609.48
4/25/2001	{ 7 }	Mustang Tractor & Equipment Co.	settlement of adversary proceeding	1290-000	Deposit	750.00		2,359.48

SUBTOTALS: \$2,457.85

\$98.37

Trustee: Daniel Jacob Goldberg

FORM 2

Page No: 3

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:

Tax ID: 74-2093847

Case Number: 99-11878

Case Name: DOTY CONSTRUCTION COMPANY INC

Bank Name: Sterling Bank

Account Type: MM

Account Number: 8029911878

Account Title: Money Market

Blanket Bond (per case limit) \$ 300,000.00

Separate Bond (if applicable)

Beginning Balance: \$ 0.00

Period Beginning: 11/1/1999

Period Ending: 10/16/2002

1	2	3	4	5	6	7
Transaction Date	Check/(Ref) Number	Paid To/ Received From	Transaction Description	Category	Tran Type	Account Balance \$
4/30/2001	{ INT }	Sterling Bank	Interest earned for April at 2.4% APY	1270-000	Interest	2,362.70
5/31/2001	{ INT }	Sterling Bank	Interest earned for May at 2.25% APY	1270-000	Interest	2,367.21
6/29/2001	{ INT }	Sterling Bank	Interest earned for June at 2.25% APY	1270-000	Interest	2,371.59
7/31/2001	{ INT }	Sterling Bank	Interest earned for July at 2.25% APY	1270-000	Interest	2,376.12
8/31/2001	{ INT }	Sterling Bank	Interest earned for August at 2.25% APY	1270-000	Interest	2,380.66
9/28/2001	{ INT }	Sterling Bank	Interest Earned	1270-000	Interest	2,384.62
10/31/2001	{ INT }	Sterling Bank	Interest Earned	1270-000	Interest	2,387.66
11/30/2001	{ INT }	Sterling Bank	Interest Earned	1270-000	Interest	2,390.60
12/18/2001	{ I }	Janet Martin	Payment on Demand Letter on Checking Account #'s 037057121 & 037056344.	1290-000	Deposit	2,499.57
12/31/2001	{ INT }	Sterling Bank	Interest Earned	1270-000	Interest	2,502.67
1/31/2002	{ INT }	Sterling Bank	Interest Earned	1270-000	Interest	2,504.80
2/28/2002	{ INT }	Sterling Bank	Interest Earned	1270-000	Interest	2,506.72
3/29/2002	{ INT }	Sterling Bank	Interest Earned	1270-000	Interest	2,508.85
4/30/2002	{ INT }	Sterling Bank	Interest Earned	1270-000	Interest	2,510.19
5/31/2002	{ INT }	Sterling Bank	Interest Earned	1270-000	Interest	2,511.58

SUBTOTALS: \$152.10

\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Bank Name: Sterling Bank
Account Type: MM
Account Number: 8029911878
Account Title: Money Market
Blanket Bond (per case limit) \$ 300,000.00
Separate Bond (if applicable)
Beginning Balance: \$ 0.00

Internal ID:
Tax ID: 74-2093847
Case Number: 99-11878
Case Name: DOTY CONSTRUCTION COMPANY INC

Period Beginning: 11/1/1999
Period Ending: 10/16/2002

1	2	3	4	5	6	7
Transaction Date	Check/Ref Number	Paid To/Received From	Transaction Description	Category	Tran Type	Account Balance \$
6/28/2002	{ INT }	Sterling Bank	Interest Earned	1270-000	Interest	2,512.51
7/31/2002	{ INT }	Sterling Bank	Interest Earned	1270-000	Interest	2,513.47
8/30/2002	{ INT }	Sterling Bank	Interest Earned	1270-000	Interest	2,514.43
9/30/2002	{ INT }	Sterling Bank	Interest Earned	1270-000	Interest	2,515.36
10/15/2002		Transfer To Checking #8019911878	TFR Preparation.	9999-000	Transfer Debit	0.00

Total Receipts & Disbursements For Account	8029911878	Totals	\$2,613.73	\$2,613.73	\$0.00
		Less: Bank transfers/CD's	\$0.00	\$2,613.73	
		Subtotals	\$2,613.73	\$0.00	
		Less: Payments to debtors	\$0.00	\$0.00	
		NET	\$2,613.73	\$0.00	

For the period of	11/1/1999	to	10/16/2002
Total Compensable Receipts:	\$	2,613.73	
Total Non-Compensable Receipts:	\$	0.00	
Total Comp/Non-Comp Receipts:	\$	2,613.73	
Total Internal/Transfer Receipts:	\$	0.00	
Total Compensable Disbursements:	\$	0.00	
Total Non-Compensable Disbursements:	\$	0.00	
Total Comp/Non-Comp Disbursements:	\$	0.00	
Total Internal/Transfer Disbursements:	\$	2,613.73	

For the entire History of the account between	11/1/1999	and	10/16/2002
Total Compensable Receipts:	\$	2,613.73	
Total Non-Compensable Receipts:	\$	\$0.00	
Total Comp/Non-Comp Receipts:	\$	\$2,613.73	
Total Internal/Transfer Receipts:	\$	0.00	
Total Compensable Disbursements:	\$	0.00	
Total Non-Compensable Disbursements:	\$	\$0.00	
Total Comp/Non-Comp Disbursements:	\$	\$0.00	
Total Internal/Transfer Disbursements:	\$	2,613.73	

FORM 2

Trustee: Daniel Jacob Goldberg

Tax ID: 74-2093847

Case Number: 99-11878

Case Name: DOTY CONSTRUCTION COMPANY INC

Period Beginning: 11/1/1999

Period Ending: 10/16/2002

Case Summary

Total Receipts & Disbursements for Case 99-11878

For the period of	11/1/1999	to	10/16/2002	For the entire History of the case between	11/1/1999	and	10/16/2002
Total Compensable Receipts:		\$	2,613.73	Total Compensable Receipts:	\$	2,613.73	
Total Non-Compensable Receipts:		\$	0.00	Total Non-Compensable Receipts:	\$	0.00	
Total Com/Non-Comp Receipts:		\$	2,613.73	Total Com/Non-Comp Receipts:	\$	2,613.73	
Total Internal/Transfer Receipts		\$	2,613.73	Total Internal/Transfer Receipts	\$	2,613.73	
Total Compensable Disbursements:		\$	98.37	Total Compensable Disbursements:	\$	98.37	
Total Non-Compensable Disbursements:		\$	0.00	Total Non-Compensable Disbursements:	\$	0.00	
Total Comp/Non-Comp Disbursements:		\$	98.37	Total Comp/Non-Comp Disbursements:	\$	98.37	
Total Internal/Transfer Disbursements:		\$	2,613.73	Total Internal/Transfer Disbursements:	\$	2,613.73	

as of 10/16/2002

Total Case Balance : \$ 2,515.36

Daniel Jacob Goldberg, Trustee
2 Riverway, Suite 700
Houston, TX 77056

Case # 99-11878
Acct Checking
Case DOTY CONSTRUCTION COMPANY INC

STERLING BANK

VOID AFTER 90 DAYS

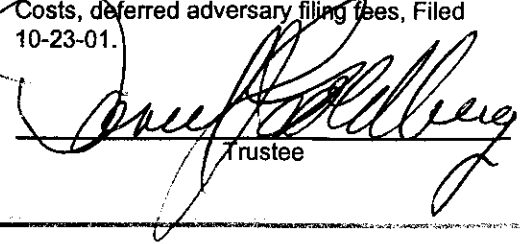
DATE 10/16/2002 CHECK NO. 3

PAY ONE THOUSAND FIFTY AND XX / 100 DOLLARS

\$1,050.00

TO THE Clerk, U.S. Bankruptcy Court
ORDER 300 Willow, Suite 100
OF Beaumont, TX 77701

DESCRIPTION Trustee's Final Distribution; Per Bill of Court
Costs, deferred adversary filing fees, Filed
10-23-01.



Trustee

⑈0000003⑈ ⑆113005549⑆ ⑈8019911878⑈

SECURITY FEATURES: MICRO PRINT TOP & BOTTOM BORDERS - COLORED PATTERN - ARTIFICIAL WATERMARK ON REVERSE - SECURITY FEATURES: MICR LINE - ⑈0000003⑈ ⑆113005549⑆ ⑈8019911878⑈

Daniel Jacob Goldberg, Trustee
2 Riverway, Suite 700
Houston, TX 77056

Case DOTY CONSTRUCTION COMPANY INC
Case # 99-11878

CONTROL NO. 60148
DATE 10/16/2002 CHECK NO. 3

PAID \$1,050.00

PAID TO Clerk, U.S. Bankruptcy Court
300 Willow, Suite 100
Beaumont, TX 77701

DESCRIPTION Trustee's Final Distribution; Per Bill of Court
Costs, deferred adversary filing fees, Filed
10-23-01.

ACCT NO. 8019911878

NON-NEGOTIABLE

Daniel Jacob Goldberg, Trustee
2 Riverway, Suite 700
Houston, TX 77056

Case DOTY CONSTRUCTION COMPANY INC
Case # 99-11878

CONTROL NO 60148
DATE 10/16/2002 CHECK NO. 3

PAID \$1,050.00

PAID TO Clerk, U.S. Bankruptcy Court
300 Willow, Suite 100
Beaumont, TX 77701

DESCRIPTION Trustee's Final Distribution; Per Bill of Court
Costs, deferred adversary filing fees, Filed
10-23-01.

ACCT NO. 8019911878

NON-NEGOTIABLE

Copy 1

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS**

In Re:

Case No: 99-11878 bp

Doty Construction Company, Inc.

Chapter: 7

OCT 23 PM 2:38

Debtor(s)

U.S. BANKRUPTCY
COURT

BY _____ DEPUTY

BILL OF COURT COSTS

To: **Daniel J. Goldberg**
2 Riverway, Ste. 700
Houston, TX 77056

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of **\$1,050.00**.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87. **\$0**

\$.50 per notice for all notices mailed 1/1/87 between 1/1/98. **\$0**

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for \$.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

7 Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each. **\$1,050.00**

NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

TOTAL AMOUNT DUE **\$1,050.00**

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: 10/23/01

JAMES D. TOKOPH
Clerk of Court

By: 

Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.



SMITH & HENAUT, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

5851 San Felipe, Suite 925

Houston, Texas 77057

Telephone: (713) 782-7312

Fax: (713) 782-9426

James P. Smith, CPA, CIRA

Brian R. Henault, CPA

Roger D. Martin, J.D., CPA

E-Mail: jpsmith@s-hcpa.com

E-Mail: bhenault@s-hcpa.com

E-Mail: rdmartin@s-hcpa.com

October 4, 2002

BY MAIL & FAX TO: (713) 623-6014

Mr. Daniel J. Goldberg
Ross, Banks, May, Cron & Cavin, P.C.
2 Riverway, Suite 700
Houston, TX 77056-1918

Dear Mr. Goldberg:

Our return preparation work on Doty Construction Company, Inc., which was completed last year, should be considered *pro bono publico*; we will not be applying for any compensation or reimbursements in this case.

Last November we responded to an Internal Revenue Service notice regarding the Form 1120 return filed for the calendar year ended December 31, 2000. The notice stated that the IRS records showed that this company previously used a tax year that began December 1 and ended November 30. The notice asked that the taxpayer tell the IRS what the correct tax year is.

We informed the IRS that we had no knowledge about the correct tax year end for the company. Despite my phone inquiries and the lapse of nearly a year, we have received no further correspondence or resolution of this matter from the IRS.

If this is the only matter delaying the close of the case, Jim Smith and I now recommend that you consider closing the case, due to lack of a response from the IRS. Please call if you have any questions.

Very truly yours,

SMITH & HENAUT, P.C.

By: 

Roger D. Martin

CC: correspondence file.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
2000 MAY 26 AM 8:19
CLERK U.S. BANKRUPTCY
COURT
BY _____ DEPUTY

IN RE:

DOTY CONSTRUCTION COMPANY, INC. §
DEBTOR §

CASE NO. 99-11878-P

DANIEL J. GOLDBERG, TRUSTEE §
OF THE ESTATE OF DOTY §
CONSTRUCTION COMPANY, INC. §
Plaintiff §

EOD MAY 30 '00

VS.

ADVERSARY NO. A-00-1005

BEAUMONT FUEL INJECTION SERVICES §
& REPAIR, CENTENNIAL WIRELESS, §
CLOEREN INC., JACO SALES, MATTS §
TOWING & TRANSPORT, L.L.C., §
MUNRO'S UNIFORM SERVICE, §
MUSTANG TRACTOR & EQUIPMENT §
COMPANY, AND SEALS AUTOMATIC §
TRANSMISSION REPAIR, §
Defendants §

ORDER GRANTING TRUSTEE'S MOTION TO DEFER PAYMENT OF FILING FEE
FILED BY DANIEL J. GOLDBERG

On May 16, 2000, Trustee's Motion to Defer Payment of Filing Fee (the
"Motion") was filed by Daniel J. Goldberg (the "Movant") in the above-referenced case. The
Court finds that the Motion was properly served pursuant to the Federal and Local Rules of
Bankruptcy Procedure. The Court finds that good cause exists for the entry of the following
order.

IT IS THEREFORE ORDERED that the Trustee's Motion to Defer Payment of Filing
Fee filed by Daniel J. Goldberg on May 16, 2000 is hereby GRANTED and the

off payment of any filing fee is hereby deferred until the conclusion
of each ~~adversary~~ adversary proceeding severed from the above-referenced case.

SIGNED this the ^{25th} ~~25th~~ day of May, 2000.

Bill Parker
BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

cc: Daniel J. Goldberg

IN THE UNITED STATES BANKRUPTCY COURT
IN THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

FILED
BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

01 OCT -3 AM 11:44

U.S. BANKRUPTCY
COURT

BY _____ DEPUTY

IN RE:

DOTY CONSTRUCTION CO., INC. §
Debtor §

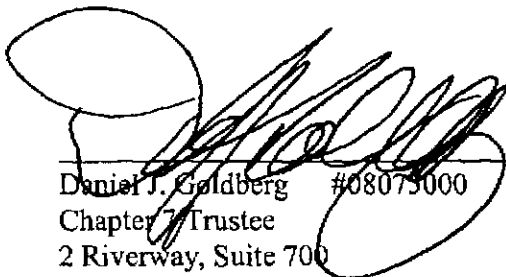
Case No. 99-11878
Chapter 7

**TRUSTEE'S WITHDRAWAL OF OBJECTION TO CLAIM NO. FIVE (5)
UNSECURED CLAIM OF LARRY BAYLESS EQUIPMENT SALES, L.L.C.**

COMES NOW, DANIEL J. GOLDBERG, the duly appointed, qualified and acting
Trustee in the above entitled and numbered proceeding and files this, his Withdrawal of
Objection to Claim No. Five (5), Unsecured Claim of Larry Bayless Equipment Sales, L.L.C.
with Trustee's Declaration as follows:

1. On September 11, 2001, the Claimant Amended his Proof of Claim to the
Unsecured amount of \$50,000.00 - liquidated, which responded to the Trustee's
objection.

Dated: 10-1-01


Daniel J. Goldberg #08075000
Chapter 7 Trustee
2 Riverway, Suite 700
Houston, Texas 77056
(713) 626-1200
(713) 623-6014 Fax

CERTIFICATE OF SERVICE

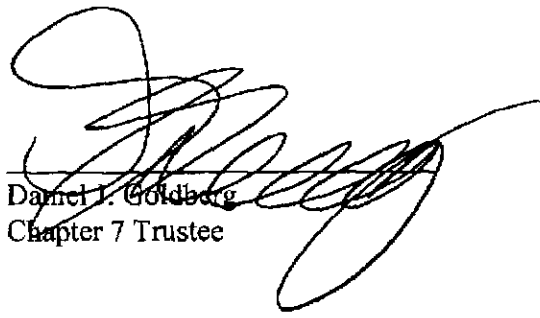
The undersigned hereby certifies that on the 1st day of October, 2001, a true and correct copy of the above and foregoing Withdrawal of Objection was mailed, with full postage prepaid thereon, to:

Doty Construction Co., Inc.
P.O. Box 30
Vidor, TX 77662

Frank Maida
4320 Calder Ave.
Beaumont, TX 77706

Larry Bayless Equipment Sales, L.L.C.
C/o Charles M. Brackett
The Kleberg Law Firm
1001 Fannin St., Suite 1100
Houston, TX 77002-6706

U.S. Trustee's Office
110 N. College Ave., Suite 300
Tyler, TX 75702



Daniel L. Goldberg
Chapter 7 Trustee

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
2001 SEP 19 AM 11:09
CLERK U.S. BANKRUPTCY
COURT

IN RE:

§
§
DOTY CONSTRUCTION CO., INC. §
(DEBTOR) §

CAUSE NO. 99-11878
CHAPTER 7

BY _____ DEPUTY
EOD

ORDER SUSTAINING TRUSTEE'S OBJECTION TO SEP 19 2001
PROOF OF CLAIM #2 FILED BY REGIONS INTERSTATE BILLING

ON THIS DATE the Court considered the Trustee's Objection to Proof of Claim #2 filed by Regions Interstate Billing (the "Claimant") on or about July 3, 2000 in the amount of \$650.38. The trustee filed such objection on August 22, 2000. The Court finds that the objection to the claim contains proof sufficient to overcome the presumption of validity imposed by Fed. R. Bankr. P.3001(f) and was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure. The Court further finds that the objection contained the appropriate twenty (20)-day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed the Claimant to file a written response within twenty days or the objection to claim would be deemed by the Court to be unopposed. Due to the failure of the Claimant to file a timely written response to the objection, the Court finds that good cause exists for the entry of the following order

IS THEREFORE ORDERED that the Trustee's Objection to Proof of Claim filed by Claimant is SUSTAINED and that claim #2 filed by Regions Interstate Billing is hereby disallowed and stricken from the claims docket.

SIGNED: September 19, 2001.



Bill Parker
United States Bankruptcy Judge

cc: Daniel J. Goldberg

Djg\trustee\doty\obj-2

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UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:

DOTY CONSTRUCTION CO., INC. §
(DEBTOR) §

CAUSE NO. 99-11878
CHAPTER 7

ORDER SUSTAINING TRUSTEE'S OBJECTION TO
PROOF OF CLAIM #4 FILED BY CHARLES M. BRACKETT

ON THIS DATE the Court considered the Trustee's Objection to Proof of Claim #4 filed by Charles Brackett (the "Claimant") on or about July 12, 2000 in the amount of \$2,500.00. Trustee filed such objection on August 24, 2001. The Court finds that the objection to the claim contains proof sufficient to overcome the presumption of validity imposed by Fed. R. Bankr. P.3001(f) and was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure. The Court further finds that the objection contained the appropriate twenty (20)-day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed the Claimant to file a written response within twenty days or the objection to claim would be deemed by the Court to be unopposed. Due to the failure of the Claimant to file a timely written response to the objection, the Court finds that good cause exists for the entry of the following order

IS THEREFORE ORDERED that the Trustee's Objection to Proof of Claim filed by Claimant is SUSTAINED and that claim #4 filed by Charles Brackett is hereby disallowed and stricken from the claims docket.

SIGNED: September 20, 2001.


Bill Parker
United States Bankruptcy Judge

cc: Daniel J. Goldberg

D:\trustee\doty\obj-4

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UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

EOD

SEP 19 2001

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

2001 SEP 19 AM 11:09

CLERK, U.S. BANKRUPTCY
COURT

BY _____ DEPUTY

IN RE:

§
§
DOTY CONSTRUCTION CO., INC. §
(DEBTOR) §

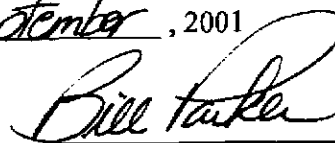
CAUSE NO. 99-11878
CHAPTER 7

**ORDER SUSTAINING TRUSTEE'S OBJECTION TO PROOF OF CLAIM #7
FILED BY ORANGE CAD**

ON THIS DATE the Court considered the Trustee's Objection to Proof of Claim #6 filed by Orange County (the "Claimant") on or about July 18, 2000 in the amount of \$3,077.65. The trustee filed such objection on August 22, 2001. The Court finds that the objection to the claim contains proof sufficient to overcome the presumption of validity imposed by Fed. R. Bankr. P.3001(f) and was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure. The Court further finds that the objection contained the appropriate twenty (20)-day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed the Claimant to file a written response within twenty days or the objection to claim would be deemed by the Court to be unopposed. Due to the failure of the Claimant to file a timely written response to the objection, the Court finds that good cause exists for the entry of the following order

IS THEREFORE ORDERED that the Trustee's Objection to Proof of Claim filed by Claimant is SUSTAINED and that claim #6 filed by Orange County is hereby disallowed and stricken from the claims docket.

SIGNED this the 19th day of September, 2001



Bill Parker
United States Bankruptcy Judge

cc: Daniel J. Goldberg

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

FILED
US BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

SEP 11 1 29 PM '00

IN RE:

DOTY CONSTRUCTION COMPANY, INC. §
DEBTOR §

DANIEL J. GOLDBERG, TRUSTEE §
OF THE ESTATE OF DOTY §
CONSTRUCTION COMPANY, INC. §
Plaintiff §

VS. §

MUNRO'S UNIFORM SERVICE §
Defendant §

CASE NO. 99-11878-P

CLERK US BANKRUPTCY
BY DEPUTY

EOD SEP 11 '00

ADVERSARY NO. A-00-1030

**ORDER APPROVING COMPROMISE AND SETTLEMENT
WITH MUNRO'S UNIFORM SERVICE**

On August 11, 2000, Daniel J. Goldberg, Chapter 7 Trustee of the Estate of Doty Construction's Motion To Approve Settlement and Compromise (the "Motion") was presented to this Court. The Court, after considering the evidence and the record before it makes the following findings:

- A. Notice of the Motion is appropriate under Federal and Local Rules of Bankruptcy Procedure;
- B. The Court has evaluated the applicable standards for approving a compromise of controversy under Fed. R. Civ.P. 9019 as set forth within Protective Committee v. Anderson, 390 U.S. 414, 424-425 and *Connecticut General Life Ins. Co. v. United Cos. Fin. Corp.*, 68 F.3d 914, 917 (5th Cir. 1994) and has determined that the Trustee's probability of success is uncertain. Litigation would be expensive

and time consuming considering the amount in controversy, and the settlement of \$450.00 is in the best interest of the Estate of Doty Construction Company, Inc. and its creditors.

Based upon the foregoing, it is hereby ORDERED that the settlement and compromise between Daniel J. Goldberg, Chapter 7 Trustee of the Estate of Doty Construction Company, Inc. and Munro's Uniform Service is APPROVED in the amount of \$450.00. It is further ordered that Daniel J. Goldberg, Chapter 7 Trustee of the Estate of Doty Construction Company, Inc. is hereby authorized to execute all documents necessary to effectuate the terms of this Order.

Signed this 8th Day of September, 2000.


JUDGE PRESIDING

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: DOTY CONSTRUCTION COMPANY INC

Case Number: 99-11878

COMPUTATION OF COMMISSIONS

Receipts	\$	2,614.20	25.00% of First \$5,000.00	\$	653.55
Less		- \$5,000.00	(\$1,250.00 Max)		
Balance	\$	0.00	10.00% of Next \$45,000.00	\$	0.00
Less		- \$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		- \$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	<u>0.00</u>
TOTAL COMPENSATION REQUESTED				\$	653.55

TRUSTEE EXPENSES:

CLERICAL	\$186.00
COPIES	\$115.60
EXPENSES	\$11.75
PARALEGAL	\$527.00
PHONE	\$4.00
POSTAGE	\$89.32
Total Unreimbursed Expenses:	\$ 933.67

RECORDS: ☒ Trustee did not take possession of business or personal records of Debtor.

Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

Secretarial and Paralegal Time (99-11878)

November 1, 1999 (KP - .30) (S)	Open Case in Eagle System, and set for 341 Meeting date, and open file.
December 19, 1999 (KP - .10) (S)	Prepare file for 341 Meeting, and print 341 documents for Trustee.
January 4, 2000 (KP - .50) (P)	Draft, Finalize for filing with court, Application to Employ Attorney, and Order.
May 2, 2000 (KP - .20) (S)	Deposit into Money Market Account.
May 2, 2000 (KP - .70) (P)	Draft, Finalize for filing with court, Trustee's Motion for Severance of Adversary Proceeding, and Order.
May 12, 2000 (KP - .40) (P)	Draft, Finalize for filing with court, Trustee's Motion to Defer Payment of Filing Fee, and Order.
May 31, 2000 (KP - .20) (S)	Post Interest into Money Market account and Reconcile.
June 27, 2000 (KP - .50) (P)	Draft, Finalize for filing with court, Trustee's Motion to Approve Settlement and Compromise Controversy with Cloeren, Inc., and Order.
June 30, 2000 (KP - .20) (S)	Post Interest into Money Market account and Reconcile.
July 31, 2000 (KP - .20) (S)	Post Interest into Money Market account and Reconcile.
August 9, 2000 (KP - .50) (P)	Draft, Finalize for filing with court, Trustee's Motion to Approve Settlement and Compromise Controversy with Munro's Uniform Serv., and Order.
August 31, 2000 (KP - .20) (S)	Post Interest into Money Market account and Reconcile.

Secretarial and Paralegal Time (99-11878)

Page Two

September 25, 2000 Deposit into Money Market account.

(KP - .20) (S)

September 29, 2000 Post Interest into Money Market Account and Reconcile.

(KP - .20) (S)

October 31, 2000 Post Interest into Money Market Account and Reconcile.

(KP - .20) (S)

November 30, 2000 Post Interest into Money Market Account and Reconcile.

(KP - .20) (S)

December 29, 2000 Post Interest into Money Market Account and Reconcile.

(KP - .20) (S)

January 11, 2001 Draft, finalize, forward and file Motion to Dismiss Adversary Proceeding
(Munro's Uniform Service)

(KP - .40) (P)

January 31, 2001 Post Interest into Money Market Account and Reconcile.

(KP - .20) (S)

February 20, 2001 Draft, Finalize for filing with court, Trustee's Motion to Approve
Settlement and Compromise Controversy with Mustang Tractor and
Equipment, and Order.

(KP - .50) (P)

February 28, 2001 Transfer money from Money Market account into Checking Account.

(KP - .20) (S)

February 28, 2001 Cut two checks for U.S. Marshal.

(KP - .40) (S)

February 28, 2001 Post Interest into Money Market Account and Reconcile.

(KP - .20) (S)

Secretarial and Paralegal Time (99-11878)

Page Three

March 30, 2001	Post Interest into Money Market account and Reconcile. (KM - .20) (S)
April 25, 2001	Deposit into Money Market account. (KM - .20) (S)
April 30, 2001	Post Interest into Money Market account and Reconcile. (KM - .20) (S)
May 30, 2001	Entered claims in Eagle System. (KM - .50) (S)
May 31, 2001	Post Interest into Money Market account and Reconcile. (KM - .20) (S)
June 4, 2001	Letter to court requesting Claims File. (KM - .20) (S)
June 21, 2001	Letter to court returning Claims File. (KM - .20) (S)
June 29, 2001	Post Interest into Money Market account and Reconcile. (KM - .20) (S)
July 31, 2001	Post Interest into Money Market account and Reconcile. (KM - .20) (S)
August 20, 2001	Draft, Finalize for court filing, Trustee's Objections to Claims #2, 4, 5, 6, 7, with Trustee's Declarations and Orders. (KM - 2.0) (P)
August 31, 2001	Post Interest into Money Market account and Reconcile. (KM - .20) (S)
September 28, 2001	Post Interest into Money Market account and Reconcile. (TD - .20) (S)
October 3, 2001	Draft, finalize for court filing, Trustee's Withdrawal of Claim Objection #5, with Order. (TD - .40) (P)

Secretarial and Paralegal Time (99-11878)

Page Three

October 22, 2001 Letter to court requesting Bill of Cost.
(TD - .20) (S)

October 29, 2001 Fax letter to Roger Martin, CPA, regarding documents received from IRS,
and Application and Affidavit to Employ Accountant.
(TD - .40)(S)

October 31, 2001 Post Interest into Money Market account and Reconcile.
(TD - .20) (S)

November 7, 2001 Spoke with Roger Martin regarding filing of Application to Hire
Accountant.
(TD - .40)(S)

November 20, 2001 Call to Roger Martin, CPA, to inquire on the additional information the
IRS requested. And regarding trustee needing letter for file regarding
accountant handling tax returns pro bono.
(TD - .40)(S)

November 20, 2001 Letter to Debtor's Attorney on Demand of Checking Account.
(TD - .20) (S)

November 30, 2001 Post Interest into Money Market account and Reconcile.
(TD - .20) (S)

December 18, 2001 Deposit into Money Market Account.
(TD - .20)(S)

December 19, 2001 Draft for filing, and finalize Trustee's Intent to Abandon Property on 2
Account Receivables; and Revise the Certificate of Service.
(TD - 1.20) (P)

December 31, 2001 Post Interest into Money Market account and Reconcile.
(TD - .20) (S)

January 31, 2002 Post Interest into Money Market account and Reconcile.
(TD - .20) (S)

February 22, 2002 Abandonment signed by trustee and sent to court for filing.
(TD - .30)(S)

February 28, 2002 Post Interest into Money Market account and Reconcile.
(TD - .20) (S)

Secretarial and Paralegal Time (99-11878)

Page Four

March 8, 2002	Letter to Roger Martin, CPA, regarding IRS letter stating they have not completed all of the research necessary for a complete response.
(TD - .40)(S)	
March 14, 2002	Letter to Roger Martin, CPA, regarding another IRS letter trustee received.
(TD - .40)(S)	
March 29, 2002	Post Interest into Money Market account and Reconcile.
(TD - .20) (S)	
April 30, 2002	Post Interest into Money Market account and Reconcile.
(TD - .20) (S)	
May 31, 2002	Post Interest into Money Market account and Reconcile.
(TD - .20) (S)	
June 25, 2002	Called Charlie Bracket, represents a creditor in case, to advise that the IRS acknowledgment letter is what's holding up the final report and distribution process.
(TD - .40)(S)	
June 25, 2002	Call to Roger Martin, Smith & Henault, regarding status of IRS letter. He called IRS on 6/1/02 (approx) and they said "all's well and they just forgot to send trustee letter". IRS said they would send letter in one week.
(TD - .40)(S)	
June 28, 2002	Post Interest into Money Market account and Reconcile.
(TD - .20) (S)	
July 31, 2002	Post Interest into Money Market account and Reconcile.
(TD - .20) (S)	
August 30, 2002	Post Interest into Money Market account and Reconcile.
(TD - .20) (S)	
September 30, 2002	Post Interest into Money Market account and Reconcile.
(TD - .20) (S)	
October 4, 2002	Call to Roger Martin, Smith & Henault, he will review Doty and fax trustee letter for file records.
(TD - .40)(S)	

Secretarial and Paralegal Time (99-11878)

Page Five

October 15, 2002 Print time sheets, orders, forms, financial file, add time spent with accountant, post final interest and transfer money to checking account, fax bank regarding final interest and to advise on closing of money market account, for TFR.

(TD - .70)(P)

October 16, 2002 Finish above TFR Preparation of copies, etc.

(TD - 2.0)(P)

Total Secretarial Time:

Karen Morgan	5.70 hrs @ \$15.00 = \$85.50
Teresa Diez	6.70 hrs @ \$15.00 = \$100.50

Total Paralegal Time:

Karen Morgan	5.50 hrs @ \$45.00 = \$247.50
Teresa Diez	4.30 hrs @ \$65.00 = \$279.50

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Karen Morgan

Employed by the Trustee September 7, 1997. Has 3 years prior legal experience in various areas of law.

Her duties performed for the Trustee include loading information into the case management system when files are received, set-up of files, filing, preparation of Trustee's Report of No distribution, preparation of various correspondence between Trustee and interested parties, answer telephone calls regarding routine questions, assisting with the location, collection and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering questions from creditors, opening bank accounts, securing Tax Id Nos., preparing deposits and disbursement checks, posting deposits and disbursements into computer, reconciling bank statements, verifying receipts against bank statements, organizing files, preparation of objections to claims, preparation of various miscellaneous and other legal documents, mailing notices, preparation of semi-annual reports, preparation of Trustee's Final Reports and Request for Compensation and preparation of Trustee's Supplemental Final Reports.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001. Having 5+ years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports.

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

Case Name: DOTY CONSTRUCTION COMPANY INC
Case Number: 99-11878

(1) AMOUNT CLAIMED	(2) AMOUNT ALLOWED	(3) PREVIOUSLY PAID	(4) DUE
--------------------------	--------------------------	---------------------------	------------

1. 11 U.S.C. § 507(a)(1)
Court Costs and Fees

A. Admin Ch 7: Court Fees & Charges	\$1,050.00	\$1,050.00	\$1,050.00	\$0.00
-------------------------------------	------------	------------	------------	--------

2. 11 U.S.C. § 503(b)(1)(A)
Preservation of estate (Trustee operated Debtor's business)

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3. 11 U.S.C. § 503(b)(1)(B), (C)
Post Petition taxes and related penalties

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4. 11 U.S.C. § 503(b)(2)
Compensation and Reimbursement

--	--	--	--	--

5. Special Charges (Excess notices)

--	--	--	--	--

6. U.S. Trustee Fees

--	--	--	--	--

7. Trustee Fee & Expense

A. Trustee Compensation	\$653.55	\$653.55	\$0.00	\$653.55
B. Trustee Expenses	\$933.67	\$933.67	\$0.00	\$933.67

Totals:	\$2,637.22	\$2,637.22	\$1,050.00	\$1,587.22
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Priority Claims are listed in Schedule E _____

There are no Priority Claims X

SCHEDULE D

SECURED CLAIMS

Case Name: DOTY CONSTRUCTION COMPANY INC

Case Number: 99-11878

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
TOTALS		0	0	0	0	0

SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY**

Case Name: DOTY CONSTRUCTION COMPANY INC

Case Number: 99-11878

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
TOTALS		0	0	0	0

Filed Unsecured Claims Total: \$536,609.24

Subordinated Unsecured Claims Total: \$0.00

U.S. Bankruptcy Court - Eastern District of Texas Claims Register Report

99-11878 In re: Doty Construction Company, Inc.
Case type: bk Chapter: 7 Asset: y Vol: v Case filed: 11/01/99
Judge: Bill Parker

99 - 11878	Debtor Name: Doty Construction Company, Inc.	Last Date to File Claims: 09/20/00 Last Date to File (govt): 12/19/00
<u>Claim Number: 1</u>	Creditor Name: Byrd Smithey & Associates 87 IH 10 North, Sure 220 Beaumont, Texas 77707	Nature of Claim: Deficiency: Unliquidated:
Claim date: 06/30/00		
Amount	Class	Remarks
5,245.00	g	
Total: \$ 5,245.00		
Amount Allowed: N/A	Description:	Order Action:

99 - 11878	Debtor Name: Doty Construction Company, Inc.	Last Date to File Claims: 09/20/00 Last Date to File (govt): 12/19/00
<u>Claim Number: 2</u>	Creditor Name: Regions Interstate Billing Dept. 1265 P. O. Box 2153 Birmingham, AL 35287-1265	Nature of Claim: Deficiency: Unliquidated:
Claim date: 07/03/00		
Amount	Class	Remarks
650.38	g	
Total: \$ 650.38		
Amount Allowed: N/A	Description:	Order Action:

OBJ. SUSTAINED
claim stricken.

99 - 11878	Debtor Name: Doty Construction Company, Inc.	Last Date to File Claims: 09/20/00 Last Date to File (govt): 12/19/00
<u>Claim Number: 3</u>	Creditor Name: Southwestern Bell Yellow Pages 1430 Empire Central, 4th Floor Dallas, TX 75247	Nature of Claim: Deficiency: Unliquidated:
Claim date: 07/03/00		
Amount	Class	Remarks
813.35	g	
Total: \$ 813.35		
Amount Allowed: N/A	Description:	Order Action:

99 - 11878	Debtor Name: Doty Construction Company, Inc.	Last Date to File Claims: 09/20/00 Last Date to File (govt): 12/19/00
Claim Number: 4	Creditor Name: Charles M. Brackett 1001 Fannin St Ste 1100 Houston, TX 77002-6706	Nature of Claim: Deficiency: Unliquidated:
Claim date: 07/12/00		
Amount	Class	Remarks
2,500.00	g	
Total: \$ 2,500.00		
Amount Allowed: N/A	Description:	Order Action:

OBJ SUSTAINED
claim stricken

99 - 11878	Debtor Name: Doty Construction Company, Inc.	Last Date to File Claims: 09/20/00 Last Date to File (govt): 12/19/00
Claim Number: 5	Creditor Name: Larry Bayless Equipment Sales, L.L.C. c/o Charles M. Brackett The Kleberg Law Firm 1800 Bering Dr., Ste. 400 Houston, TX 77057	Nature of Claim: Deficiency: Unliquidated:
Claim date: 07/12/00		Amendment: Amended by 11
Amount	Class	Remarks
520,000.00	g	
Total: \$ 520,000.00		
Amount Allowed: N/A	Description:	Order Action:

TRUSTEE W/D
OBJ. TO #5
Because Debtor Amended Claim

99 - 11878	Debtor Name: Doty Construction Company, Inc.	Last Date to File Claims: 09/20/00 Last Date to File (govt): 12/19/00
Claim Number: 6	Creditor Name: Orange County c/o Lee Gordon, Atty. P.O. Box 17428 Austin, TX 78760-7777	Nature of Claim: Deficiency: Unliquidated:
Claim date: 07/18/00		
Amount	Class	Remarks
3,077.65	s	
Total: \$ 3,077.65		
Amount Allowed: N/A	Description:	Order Action:

OBJ. SUSTAINED
claim stricken

99 - 11878	Debtor Name: Doty Construction Company, Inc.	Last Date to File Claims: 09/20/00 Last Date to File (govt): 12/19/00
Claim Number: 7	Creditor Name: Orange CAD c/o Lee Gordon, Attorney P. O. Box 17428 Austin, TX 78760-7777	Nature of Claim: Deficiency: Unliquidated:
Claim date: 07/18/00		
Amount	Class	Remarks
3,536.55	s	
Total: \$ 3,536.55		
Amount Allowed: N/A	Description:	Order Action:

OBJ. SUSTAINED
claim stricken

99 - 11878	Debtor Name: Doty Construction Company, Inc.	Last Date to File Claims: 09/20/00 Last Date to File (govt): 12/19/00
<u>Claim Number: 8</u>	Creditor Name: American Express Travel Related Svc. c/o Becket & Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Nature of Claim: Deficiency: Unliquidated:
Claim date: 07/24/00		
Amount	Class	Remarks
5,277.26	g	
Total: \$ 5,277.26		
Amount Allowed: N/A	Description:	Order Action:

99 - 11878	Debtor Name: Doty Construction Company, Inc.	Last Date to File Claims: 09/20/00 Last Date to File (govt): 12/19/00
<u>Claim Number: 9</u>	Creditor Name: American Honda Finance Corporation 8505 Freeport Pkwy., N. 360 Irving, TX 75063	Nature of Claim: Deficiency: Unliquidated:
Claim date: 07/24/00		
Amount	Class	Remarks
5,273.63	g	
Total: \$ 5,273.63		
Amount Allowed: N/A	Description:	Order Action:

99 - 11878	Debtor Name: Doty Construction Company, Inc.	Last Date to File Claims: 09/20/00 Last Date to File (govt): 12/19/00
<u>Claim Number: 10</u>	Creditor Name: Regions Interstate Billing Dept. 1265 P. O. Box 2153 Birmingham, AL 35287-1265	Nature of Claim: Deficiency: Unliquidated:
Claim date: 09/17/01		
Amount	Class	Remarks
650.39	g	
Total: \$ 650.39		
Amount Allowed: N/A	Description:	Order Action:

99 - 11878	Debtor Name: Doty Construction Company, Inc.	Last Date to File Claims: 09/20/00 Last Date to File (govt): 12/19/00
Claim Number: 11	Creditor Name: Larry Bayless Equipment Sales, L.L.C. c/o Charles M. Brackett The Kleberg Law Firm 1800 Bering Dr., Ste. 400 Houston, TX 77057	Nature of Claim: Deficiency: Unliquidated:
Claim date: 09/13/01		Amendment: Amendment of 5
Amount	Class	Remarks
50,000.00	g	
Total: \$ 50,000.00		
Amount Allowed: N/A	Description:	Order Action:

Report Criteria

Claim Number(s):	All
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End of Claims Register Report

PACER Service Center			
Transaction Receipt			
12/21/2001 13:03:06			
PACER Login:	rb0382	Client Code:	
Description:	claim register	Case Number:	1999-11878
Billable Pages:	1	Cost:	0.07

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